# Konkan Education Society's



## Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College

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## NAAC ACCREDITATION – 4th CYCLE (2023)



SSR – DVV CLARIFICATIONS- June, 2023

#### **Matric ID - 4.4.1**

4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

### SUPPORTING DOCUMENTS SUGGESTED BY DVV

| Sr. | Particulars   | Supporting            |
|-----|---|-----------------------|
| No. |   | Documents             |
| 1.  | Provide data in the prescribed format of data template provided | <u>View Documents</u> |
|     | by NAAC.  |                       |
| 2.  | Provide Audited Income & Expenditure Statement and              | View Documents        |
|     | highlighting the items of expenditure incurred on maintenance   | 1. <u>2017-18</u>     |
|     | of physical facilities and academic support facilities duly     | 2. <u>2018-19</u>     |
|     | certified by Head of the Institution and CA as in provided      | 3. <u>2019-20</u>     |
|     | audited statement not highlighting the relevant part.           | 4. <u>2020-21</u>     |
|     | (Highlighted in Orange)   | 5. <u>2021-22</u>     |
|     |   |                       |
| 3.  | Provide consolidated expenditure incurred on maintenance of     | <u>View Documents</u> |
|     | infrastructure (physical facilities and academic support        |                       |
|     | facilities, excluding salary for all the financial year (INR in |                       |
|     | lakhs) seal and signed by CA and head of HEI.                   |                       |
|     |   |                       |
| 4.  | CA certificate showing consolidated expenditure incurred on     | <u>View Documents</u> |
|     | maintenance of infrastructure (physical facilities and academic |                       |
|     | support facilities, excluding salary during the last five years |                       |
|     | (INR in lakhs) seal and signed by CA and head of HEI.           |                       |
|     |   |                       |



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